

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Stationery Items – Expenditure incurred towards purchase of Stationery items for the official use of Revenue(DM)Department supplied by M/s. Bright Enterprises, Bowenpally, Secunderabad during the year 2008-09 – Sanction of an amount of Rs.33,363/- - Orders – Issued.

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Revenue(DM.IV)Department

**G.O.Rt.No. 77**  
**2009.**

**Dated: 12 - 03-**

Read the following:-

1. G.O.Ms.No.148, Finance & Planning Department, dated:21-01-2000.
2. Bills No.011,013,017,019,021 dt:12-01-2009, from Bright Enterprises, Bowenpally, Secunderabad.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.33,363/-(Rupees thirty three thousand three hundred and sixty three only) to M/s.Bright Enterprises, Bowenpally, Secunderabad, towards supply of Stationery items for official use of Revenue(DM)Department.

2. The amount of expenditure sanctioned in Para(1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH 001 – Direction and Administration – SH(01) – Head Quarters Office – 130 Office expenses – 132 – Other Office Expenses”.

3. The Revenue(DM.IV-Claims) department shall draw the amount sanctioned in Para(1) above and obtain a cheque in favour of “M/s.Bright Enterprises, Bowenpally, Secunderabad”, and disburse the same at early date after the TDS is deducted at the rates prevailed on the date of issue of this order.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

**G.RAVI BABU,**  
**Additional Commissioner for Disaster Management &**  
**Ex-Officio Dy.Secy.to Govt.,**

To,  
M/s.Bright Enterprises, Bowenpally, Secunderabad.  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
The Revenue(DM.Accounts-I)Department.  
The Revenue(DM.IV.Claims)Department.  
Copy to:  
SF/SCs

//FORWARDED BY ORDER//

**SECTION OFFICER**